

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

GREGORY S. BULSAK
REGINA S. BULSAK
Debtor(s)

Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:12-24255 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/27/2012 and confirmed on 11/08/2012 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

| | | |
|----------------------------------|------|-------------------|
| Total Receipts | | 151,561.22 |
| Less Refunds to Debtor | 0.00 | |
| TOTAL AMOUNT OF PLAN FUND | | 151,561.22 |

Administrative Fees

| | |
|------------------------------------|------------------|
| Filing Fee | 0.00 |
| Notice Fee | 0.00 |
| Attorney Fee | 10,322.35 |
| Trustee Fee | 5,603.96 |
| Court Ordered Automotive Insurance | 0.00 |
| TOTAL ADMINISTRATIVE FEES | 15,926.31 |

| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|-----------------------------------|---------------|--------------|-----------|-----------|------------|
| Secured | | | | | |
| BANK OF AMERICA** | | 0.00 | 57,380.43 | 0.00 | 57,380.43 |
| Acct: 2268 | | | | | |
| CITIMORTGAGE(*) | | 0.00 | 20,986.18 | 0.00 | 20,986.18 |
| Acct: 3616 | | | | | |
| US DEPARTMENT OF HUD(**)++ | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 8996 | | | | | |
| BANK OF AMERICA** | | 8,800.25 | 0.00 | 0.00 | 0.00 |
| Acct: 2268 | | | | | |
| CITIMORTGAGE(*) | | 4,012.84 | 0.00 | 0.00 | 0.00 |
| Acct: 3616 | | | | | |
| EXETER FINANCE CORP | | 19,281.55 | 19,281.55 | 10,670.77 | 29,952.32 |
| Acct: 2234 | | | | | |
| PNC BANK NA | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 1544 | | | | | |
| PNC BANK NA | | 0.00 | 0.00 | 0.00 | 0.00 |
| Acct: 1880 | | | | | |
| SANTANDER CONSUMER USA D/B/A CHR\ | | 13,527.84 | 13,527.84 | 0.00 | 13,527.84 |
| Acct: XXXXXXXX6/14 | | | | | |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|------------------|---|--------------|-----------|----------|------------|
| Secured | | | | | |
| | SANTANDER CONSUMER USA D/B/A CHR Acct: 7303 | 10,788.14 | 10,788.14 | 0.00 | 10,788.14 |
| | | | | | |
| | | | | | 132,634.91 |
| Priority | | | | | |
| | MATTHEW M HERRON ESQ** Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | GREGORY S. BULSAK Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | MATTHEW M HERRON ESQ** Acct: | 0.00 | 0.00 | 0.00 | 0.00 |
| | THE DEBT DOCTORS LLC** Acct: | 3,175.00 | 3,175.00 | 0.00 | 0.00 |
| | MATTHEW M HERRON ESQ** Acct: XXXXXXXXXXXXXXXXXXXXXXXX7-13 | 2,213.54 | 2,213.54 | 0.00 | 0.00 |
| | THE DEBT DOCTORS LLC** Acct: XXXXXXXXXXXXXXXXXXXXXXXX0-14 | 2,038.17 | 2,038.17 | 0.00 | 0.00 |
| | THE DEBT DOCTORS AT QUATRINI RAFFEI Acct: XXXXXXXXXXXXXXXXXXXXXXXX2-15 | 3,022.82 | 2,895.64 | 0.00 | 0.00 |
| | THE DEBT DOCTORS AT QUATRINI RAFFEI Acct: XXXXXXXXXXXXXXXXXXXXXXXX7-17 | 2,711.89 | 0.00 | 0.00 | 0.00 |
| | GREGORY S BULSAK AND REGINA S BUL Acct: XXXXXXXX-GLT | 3,000.00 | 3,000.00 | 0.00 | 3,000.00 |
| | | | | | 3,000.00 |
| Unsecured | | | | | |
| | AAS DEBT RECOVERY INC/AMERICAN AD. Acct: 538 | 0.00 | 0.00 | 0.00 | 0.00 |
| | AFNI INC**++ Acct: 1809 | 356.65 | 0.00 | 0.00 | 0.00 |
| | AFNI++ Acct: 3623 | 0.00 | 0.00 | 0.00 | 0.00 |
| | CAVALRY PORTFOLIO SERVICES LLC - AS Acct: 3054 | 8,990.36 | 0.00 | 0.00 | 0.00 |
| | COLUMBIA HOUSE++ Acct: ? | 0.00 | 0.00 | 0.00 | 0.00 |
| | CREDIT MANAGEMENT CO Acct: 6423 | 0.00 | 0.00 | 0.00 | 0.00 |
| | CREDITECH Acct: 9381 | 0.00 | 0.00 | 0.00 | 0.00 |
| | DISCOVER BANK(*) Acct: 9925 | 6,002.67 | 0.00 | 0.00 | 0.00 |
| | ENHANCED RECOVERY CORP++ Acct: 4082 | 0.00 | 0.00 | 0.00 | 0.00 |
| | INSOLVE RECOVERY LLC Acct: 3247 | 730.69 | 0.00 | 0.00 | 0.00 |
| | INSOLVE RECOVERY LLC Acct: 8435 | 471.30 | 0.00 | 0.00 | 0.00 |
| | INSOLVE RECOVERY LLC Acct: 0459 | 738.95 | 0.00 | 0.00 | 0.00 |
| | INSOLVE RECOVERY LLC Acct: 1814 | 780.31 | 0.00 | 0.00 | 0.00 |
| | AMERICAN INFOSOURCE LP O/B/O MIDLAI Acct: 3606 | 888.00 | 0.00 | 0.00 | 0.00 |
| | AMERICAN INFOSOURCE LP O/B/O MIDLAI Acct: 3774 | 633.10 | 0.00 | 0.00 | 0.00 |
| | NORTHERN RESOLUTION GROUP Acct: 1865 | 0.00 | 0.00 | 0.00 | 0.00 |
| | PENNSYLVANIA-AMERICAN WTR CO* | 2,317.68 | 0.00 | 0.00 | 0.00 |

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|---------------|-------------------------------------|--------------|-----------|----------|------------|
| Unsecured | | | | | |
| | Acct: 0008 | | | | |
| | PEOPLES NATURAL GAS CO LLC* | 4,568.22 | 0.00 | 0.00 | 0.00 |
| | Acct: 9617 | | | | |
| | PLAINSM COMMERCE BANK* | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 1094 | | | | |
| | VERIZON(*)++ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 5070 | | | | |
| | WEST PENN POWER** | 974.63 | 0.00 | 0.00 | 0.00 |
| | Acct: 5328 | | | | |
| | PALISADES ACQUISITION/PALISADES CLL | 35.60 | 0.00 | 0.00 | 0.00 |
| | Acct: 7315 | | | | |
| | JEFFERSON CAPITAL SYSTEMS LLC* | 383.83 | 0.00 | 0.00 | 0.00 |
| | Acct: 3165 | | | | |
| | JEFFERSON CAPITAL SYSTEMS LLC* | 675.47 | 0.00 | 0.00 | 0.00 |
| | Acct: 0556 | | | | |
| | ASSET ACCEPTANCE LLC ASSIGNEE CHA | 8,414.26 | 0.00 | 0.00 | 0.00 |
| | Acct: 5932 | | | | |
| | PALISADES ACQUISITION/PALISADES CLL | 830.62 | 0.00 | 0.00 | 0.00 |
| | Acct: 2670 | | | | |
| | INSOLVE RECOVERY LLC | 268.56 | 0.00 | 0.00 | 0.00 |
| | Acct: 7727 | | | | |
| | INSOLVE RECOVERY LLC | 865.23 | 0.00 | 0.00 | 0.00 |
| | Acct: 3030 | | | | |
| | INSOLVE RECOVERY LLC | 1,832.47 | 0.00 | 0.00 | 0.00 |
| | Acct: 1315 | | | | |
| | LVNV FUNDING LLC, ASSIGNEE | 532.83 | 0.00 | 0.00 | 0.00 |
| | Acct: 0781 | | | | |

* * * N O N E * * *

| | |
|-------------------------|------------|
| TOTAL PAID TO CREDITORS | 135,634.91 |
|-------------------------|------------|

TOTAL CLAIMED

| | |
|-----------|-----------|
| PRIORITY | 3,000.00 |
| SECURED | 56,410.62 |
| UNSECURED | 41,291.43 |

Date: 02/16/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteewdpa.com